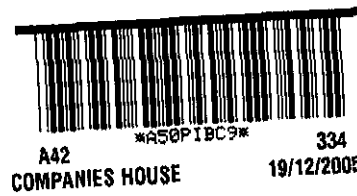


REGISTERED NUMBER: 5063411  
(England and Wales)

**ABBREVIATED ACCOUNTS  
FOR THE PERIOD 4th MARCH 2004 TO 31st MARCH 2005  
FOR GDSG2004 LIMITED**



**CONTENTS OF THE ABBREVIATED ACCOUNTS  
FOR THE PERIOD 4th MARCH 2004 TO 31st MARCH 2005**

	<b>Page</b>
Company Information	1
Abbreviated Balance Sheet	2
Notes to the Abbreviated Accounts	3

**COMPANY INFORMATION  
FOR THE PERIOD ENDED 31st MARCH 2005**

**DIRECTORS:** Mr G D S Garrett  
Mrs I Garrett

**SECRETARY:** Mr G D S Garrett

**REGISTERED OFFICE:** 1 POWELL CLOSE  
HORLEY  
SURREY  
RH6 8SF

**REGISTERED NUMBER:** 5063411 (England and Wales)

**GDSG2004 LIMITED**  
**ABBREVIATED BALANCE SHEET**  
**31st MARCH 2005**

	Notes	31.3.2005 £	£
<b>FIXED ASSETS:</b>			
Tangible assets	2		307
<b>CURRENT ASSETS:</b>			
Debtors	3	3,611	
Cash at bank		<u>17,117</u>	
		20,728	
<b>CREDITORS: Amounts falling due within one year</b>	4	<u>11,435</u>	
<b>NET CURRENT ASSETS:</b>			<u>9,292</u>
<b>TOTAL ASSETS LESS CURRENT LIABILITIES:</b>			9,599
<b>CREDITORS: Amounts falling due after more than one year</b>			<u>0</u>
			<u>9,599</u>
<b>CAPITAL AND RESERVES:</b>			
Called up share capital	5		2
Profit and loss account			9,597
<b>SHAREHOLDERS' FUNDS</b>			<u>9,599</u>

The company is entitled to exemption from audit under Section 249A(1) of the Companies Act 1985 for the period ended 31st March 2005.

The members have not required the company to obtain an audit of its financial statements for the period ended 31st March 2005 in accordance with Section 249B(2) of the Companies Act 1985.

The directors acknowledge their responsibilities for:

- (a) ensuring that the company keeps accounting records which comply with Section 221 of the Companies Act 1985 and
- (b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with Section 226, and which otherwise comply with the requirements of the Companies Act 1985 relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions of Part VII of the Companies Act 1985 relating to small companies.

ON BEHALF OF THE BOARD:

.....  
 Director

Approved by the Board on ..... 15.12.05

The notes form part of these abbreviated accounts

**GDSG2004 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 9th JANUARY 2004 TO 31st MARCH 2005**

**1 ACCOUNTING POLICIES****Accounting convention**

The financial statements have been prepared under the historical cost convention and in accordance with the **Financial Reporting Standard for Smaller Entities (Effective June 2002)**.

**Turnover**

Turnover represents net invoiced amounts charged for bookkeeping and accounting services, excluding value added tax.

**Tangible fixed assets**

Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

**Fixtures and fittings**

33.3% per annum on cost

**Deferred Tax**

Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

**GDSG2004 LIMITED**  
**NOTES TO THE ABBREVIATED ACCOUNTS**  
**FOR THE PERIOD 4th MARCH 2004 TO 31st MARCH 2005**

**2 TANGIBLE FIXED ASSETS****Total  
£****COST:**

Additions	460
Disposals	0

<b>At 31 March 2005</b>	<b><u>460</u></b>
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**DEPRECIATION:**

Charge for the period	153
Eliminated on disposals	0

<b>At 31 March 2005</b>	<b><u>153</u></b>
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**NET BOOK VALUE:**

<b>At 31 March 2005</b>	<b><u>307</u></b>
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**3 DEBTORS**

Clients	<u>3,611</u>
	<u>3,611</u>

**4 CREDITORS: Amounts falling due within one year:**

Director's account	5,331
Corporation tax provided	6,104
	<u>11,435</u>

**5 CALLED UP SHARE CAPITAL**

Authorised:			
Number:	Class:	Nominal value	31.03.05
		£	
100	Ordinary	£1	100

Allotted, issued and fully paid:			
Number:	Class:	Nominal value	31.03.05
		£	
2	Ordinary	£1	2

The notes form part of these abbreviated accounts